

TOWN and SCHOOL REPORTS LYNDEBOROUGH

New Hampshire

1963



ANNUAL REPORTS

of the

Town Officers

of

Lyndeborough, N. H.

for the Year Ending December 31, 1963

Also

Officers of School District

Year Ending June 30, 1963

THE CABINET PRESS - Milford, N. H. - 1964

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INDEX

Auditors, Report of	40
Balance Sheet	14
Budget Committee, Report of	56
Budget for School	
Budget for Town	9
Building Inspector, Report of	55
Comparative Statement of Appropriations	
and Expenditures	16
and Expenditures Detailed Statement of Payments	34
Fire Department, Report of	52
Forest Fire Warden, Report of	52
Library, Report of	50
Library, Report of	40
Overseer of Public Welfare, Report of	55
Police, Report of	49
Receipts and Expenditures	30
Road Agent, Report of	40
Road Agent, Report of	15
School Board Financial Report	71
School Calendar	68
School District, Report of	63
School District Treasurer, Report of	75
School Lunch	79
School Lunch	87
Serial Notes Outstanding	15
Sexton's Report	44
Statement of Appropriations and Taxes Assessed	12
Summary Inventory of Valuation	11
Superintendent of Schools, Report of	80
Tax Collector, Report of	19
Town Clerk, Report of	18
Town Officers	3
Town Treasurer, Report of	25
Trustees of Cemeteries, Report of	42
Trustee of Trust Funds, Report of	
Vital Statistics	89
Warrant for School Meeting	66
Warrant for Town Meeting	6

TOWN OFFICERS FOR 1963

Moderator JOSEPH H. FAY, JR.

Selectmen

THEODORE D. ROCCA (1964) LOUISE M. JOSLIN (1965) E. GEORGE WARREN (1966)

> Treasurer NORMA S. WALKER

Clerk
EDWARD H. SCHMIDT, SR.

Supervisors of the Checklist
MARY MACKINTOSH CLAYTON S. BROWN
ROBERT T. JOHNSON

Road Agent CLAYTON S. BROWN

Fire Chief EDWARD H. SCHMIDT, JR.

Trustees of Cemeteries
WILLIAM D. SHINN, JR. HARRY W. HOLT

Sexton

STANLEY R. CROSSMAN (Mar. 1963 - Aug. 1963) CLAYTON S. BROWN (Sept. 1963 - Mar. 1964)

Board of Health
WILLIAM A. BLANCHARD
and the Selectmen

Trustees of Public Library
BESSIE D. HOLT (1964)
BARBARA SHINN (1965)
EDITH D. ROSS (1966)

Trustee of Trust Funds CHARLES F. WILCOX

Auditors

FRANCES P. TOCHER

MARION SIGGENS

Chief of Police and Dog Officer RICHARD W. CHEEVER

Overseer of Public Welfare THEODORE D. ROCCA

Tax Collector EDWARD H. SCHMIDT, JR.

Ballot Clerks

ELSIE C. WARREN EDWARD F. BRODERICK PRENTISS C. NYE, SR. WINONA F. CENTER

Budget Committee

THEODORE D. ROCCA	Selectman	Member
DUNCAN L. TOCHER	School Board	Member
STUART B. HAWLEY		1964
HELENE M. MEACOM		1964
GUY B. REYNOLDS		1964
JOHN H. MORISON		1965
WALTER A. GRIFFEN		1965
HAZEL B. DITTRICH		1965
GERALD GALLANT		1966
WILLIAM O. HOLT		1966
ROBERT H. ROTHFUCHS		1966

Planning Board

THEODORE D. ROCCA	Selectman	Member
WILLIAM D. SHINN, JR.		1964
ROSIE HOWE		1966
NELLE M. BROMAN		1967

Building Inspector (Ex-Officio) THEODORE D. ROCCA

Board of Adjustment

ROBERT T. JOHNSON STEPHEN R. SHERMAN GEORGE A. PARKER 1964 1965 1967

Civil Defense ROLAND E. PARKER, JR.

Cover Picture

"Quartz Ledge"

After lying dormant for nearly a century the quartz ledge in South Lyndeboro, owned by Mr. James A. G. Putnam, is now being worked again for the production of crushed aggregate used in the construction of large commercial buildings.

One of the most outstanding buildings in the Boston area is the William James Hall at Harvard University, designed by the famous Minoru Yamasaki.

This summer the material will be shipped out for the construction of the new Boston Federal building.

(Cover Photo by George Tuttle, Concord, N. H.)

TOWN WARRANT

The State of New Hampshire

To the Inhabitants of the Town of Lyndeborough in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Lyndeborough on Tuesday, the 10th day of March, next at 2:00 in the afternoon to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

Polls open from 2:00 to 7:00 p.m.

- 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same. Namely: Town officers' salaries, Town officers' expenses, Election and registration expenses, Expenses of Town hall and other buildings, Police department, Fire department, Health department, Vital statistics, Insurance, Town maintenance of highways and bridges, Street lighting, General expenses of the highway department, Town Road Aid, Libraries, Town welfare, Old Age Assistance, Memorial Day, Parks and playgrounds, Cemeteries, Interest on temporary and long term loans, Payments on notes in anticipation of taxes, Long term notes, and County taxes.
- 3. To see if the Town will vote to authorize the Selectmen and the Town Treasurer to borrow sums of money in anticipation of the collection of taxes for the current municipal year.

- 4. To hear reports of all committees or take any vote relative thereto.
- 5. To see if the Town will authorize the Fire Department to go to the aid of other towns and cities for the purpose of extinguishing fires therein and to request the aid of Fire Departments of other towns and cities when required for the purpose of extinguishing fires in the Town of Lyndeborough; the requesting town to pay for loss and damage to equipment and for any expenses incurred by the Fire Department rendering such aid, all as provided in Chapter 154, Sections 24 through 30, New Hampshire Revised Statutes Annotated 1955 as Amended.
- 6. To choose delegates to the Constitutional Convention.
- 7. To vote on the question: "Shall sweepstakes tickets be sold in this town?"
- 8. To see if the town will vote to raise and appropriate the sum of \$159.96 (six cents per \$1,000.00 of the town's equalized valuation) to the Monadnock Region Association, an agency to advertise, promote and preserve the natural advantages and resources of the town in cooperation with the other 37 towns of the Monadnock Region.
- 9. To see if the Town will vote to change the meeting place of regular town meeting and voting place from Lyndeborough Center Town Hall to Citizens' Hall in South Lyndeborough. (By petition.)
- 10. To see if the Town will vote to accept the budget as prepared by the Budget Committee or make any alterations thereto.

11. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this 17th day of February, in the year of our Lord nineteen hundred and sixty-four.

THEODORE D. ROCCA, EDWARD G. WARREN, Selectmen of Lyndeborough.

A true copy of Warrant – Attest:
THEODORE D. ROCCA,
EDWARD G. WARREN,
Selectmen of Lyndeborough.

Lyndeboro Town Budget

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1964 to December 31, 1964

Compared with

Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1963 to December 31, 1963

SOURCES OF REVENUE	Estimated Revenue Previous Year 1963		Actu Rever Previo Year 1	ous	Estimate Revenue Ensuing Year 196	:
From State:	2007	, , ,				
Interest and Dividends Tax Railroad Tax Savings Bank Tax	\$ 1,602 74	88 73	\$ 1,619 158		\$ 1,619	62
Reimbursement a/c State and Federal: Gas Tax Refund Reimbursement a/c Social Security For fighting forest fires	300	00 41	231	3.73 40 33	100 300	
Reimbursement a/c Old Age Assistance Duncan Road Fund	3,663			00	3,954	78
From Local Sources Except Taxes:						
Dog licenses	235		312		225	00
Business licenses, permits and filing fees Rent of town hall and other buildings	10 100	00	7 126	00	100	00
Interest received on taxes and deposits	578		572		500	
Income from Departments:	705	00	005	00	850	00
Driveway Plowing Motor vehicle permit fees	735 3,500		83 7 4.588		750 4,000	
Sale of Town Histories	50	00	7	00	_,	
Sale of maps	25	00	1	50		
From Local Taxes Other Than Property Taxes:						
(a) Poll taxes — regular at \$2	336	00	374	00	350	00
(b) National bank stock taxes	2	40	3	00	3	00
(c) Yield taxes	1,000	00	862	40	350	00
Total Revenues from All						
Sources Except Property Taxes	\$12,266	09	\$13,512	47	\$12,252	40
DUDDOCEG OF			Actua	-1	Approp.	
PURPOSES OF EXPENDITURES	Appr Previ		Expen	d.	Recom. b	y m.
Current Maintenance Expenses: General Government:	Year 1		Year 19		Year 196	
Town officers' salaries	\$ 1,235	00	\$ 1,225	00	\$ 1,235	00
Town officers' expenses	1,500		1,703	37	1,900	00
Election and registration expenses Citizens hall	100 33	00	120 34	60 41	325 50	
Expenses town hall and other town bldgs. Employees' retirement and Social Security			425 572	54	300 600	00

Protection of Persons and Property:						
Police department	300	00	362	77	300	00
Fire Department	1,450	00	1,430	51	1,650	00
Insurance	800	00	850	49	850	00
Police radio	75	00	125	00		
Fire radio	300	00	153	61		
Damages and legal expenses		00			50	
Civil defense	1	00			1	00
Health:						
Health department, including hospitals	1	00			1	00
Vital statistics	15	00	15	50	15	
Town dump and garbage removal					200	00
Highways and Bridges:						
Tarring	2,400	00	2,400	00	1,800	00
Town maintenance—summer	7,163	48	7,000	00	7,454	78
Town maintenance—winter	5,500		7,900		6,000	
Street lighting	460		457		460	
General Expenses of highway department	2,000		2,947		2,000	
Town road aid	924	37	924	37	919	79
Libraries:						
Libraries	450	00	450	00	450	00
Public Welfare:						
Town poor	500		473		500	
Old age assistance	2,500	00	2,755	70	3,000	00
Patriotic Purposes:						
Memorial Day and veterans' associations	150	00	150	00	150	00
Aid to soldiers and their families					1	00
Recreation:						
Parks & playgrounds, includ. band concerts	300	00	315	12	300	00
Public Service Enterprises:						
Cemeteries	500	00	500	00	500	00
Advertising and regional associations	158	04	158	04	1 0	*0
Interest:						
On temporary loans	550	00	551	64	550	00
On long term notes	100			12	25	
Payment on Principal of Debt:						
(b) Long term notes	2,200	00	2,200	00	1,000	00
Total Expenditures	\$32,765	89	\$36,283	58	\$32,588	57

^{*}The Selectmen's Budget recommends \$159.96

SUMMARY INVENTORY OF VALUATION

Land and Buildings		\$1,165,940	00
House Trailers		5,250	00
Mills and Machinery		3.345	00
Electric Plants		46,930	00
Stock in Trade		6,485	
Boats		400	
Mule		25	00
Cows		11,730	00
Neat Stock		1,725	
Sheep and Goats		480	
Hogs		700	
Gasoline Pumps and Tanks		640	
Road Building and Construction	Equipm		
Portable Mills	11	1,800	
Total Valuation before exemption	ns	\$1,253,150	00
Less Veterans' & Blind Exemp	otions	56,000	00
Net Valuation on which Tax Rat	e		
is computed	C	\$1,197,150	00
Added Net Valuation		5,996	
Added Net Valuation			
		\$1,203,146	00
Taxes committed to Collector:			
Property Taxes	\$87,391	50	
Added Property Taxes	437		
Poll Taxes	534		
National Bank Stock Taxes		5.00	
	\$88,366	21	

Tax Rate:	\$7.30 per	hundred
Municipal	\$2.26	
County	\$.46	
School	\$4.58	

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

An	prop	rial	tion.
TYP	br ob	T ILL	mon.

P.F. o.P	
Town Officers' salaries	\$ 1,235 00
Town Officers' administrative expenses	1,500 00
Election and registration expenses	100 00
Town hall and buildings maintenance	483 00
Social security and retirement contributions	600 00
Police department	375 00
Fire department	1,750 00
Insurance	800 00
Damages and legal expenses	50 00
Civilan defense	1 00
Health department	1 00
Vital statistics	15 00
Street lighting	460 00
Town maintenance	
(Summer \$3,500.00 town) (Summer \$3,663.48 C	lass V)
(Winter \$5,500.00)	12,663 48
Tarring	2,400 00
General expense of highways	2,000 00
Town road aid	924 37
Libraries	450 00
Old Age Assistance	2,500 00
Public relief — Town poor	500 00
Memorial Day	150 00
Parks and Playgrounds	300 00
Cemeteries	500 00
Advertising and regional associations	158 04
Payment on debt	
Principal \$2,200.00 — Interest \$100.00	
Interest on temporary loans \$550.00	2,850 00
	\$32,765 89

Estimated Revenue and Credits:

Elevinianou arcivellate una Cicaliei		
Interest and dividends tax	\$1,619	96
Railroad tax	74	73
Savings bank tax	158	80
Revenue from Yield tax sources	700	00
Interest rec'd. on taxes and deposits	578	19
Business licenses, permits & filing fees	10	00
Dog licenses	235	00

Motor Vehicle permit fees	3,500	00		
Rent of town property and equip.	100	00		
National bank stock taxes	2	40		
Poll taxes, 267 @ \$2.00	534	00		
Reimbursement Social Security	300	00		
Sale of histories	50	00		
Sale of town maps	2 5	00		
Fighting forest fires	53	41		
			\$ 7,941	49
Net Town Appropriations			\$24,824	40
Net School Appropriations			54,886	21
County Tax Assessment			5,514	91
Total of Town, School and County			\$85,225	52
Add: Overlay			2,165	98
Amount to be raised by property taxes			\$87,391	50
Taxes to be committed to Collecto	or:			
Property taxes	\$87,391	50		
Poll taxes @ \$2.00	534	00		
National bank stock taxes	2	40		

\$87,927 90

Total taxes to be committed

BALANCE SHEET

Due State — head taxes Due School District (bal. of	\$ 668 00
1963-1964 appropriation)	30,673 08
Serial Notes	1,000 00
Total Liabilities	\$32,341 08
Available Means	
Cash in hands of Treasurer	
December 31, 1963	\$21,295 59
Due from State – bounties	6 50
Unrada aread Tanas	
Unredeemed Taxes: Levy of 1962	518 84
Levy of 1961	61 69
Previous years	816 30
·	
Uncollected Taxes:	1001-
Levy of 1963	16,247 51
Levy of 1962 (Poll taxes)	4 00
State Head Tax:	
Levy of 1963	430 00
Previous year	10 00
,	
Total Assets	\$39,390 43
Excess of Assets over Liabilities (surplement Surplus Dec. 31, 1963 \$7,049 Net Debt Dec. 31, 1962 1,76	35
Decrease of Surplus \$5,287	7 73

SERIAL NOTES OUTSTANDING

	Fire Truck	Tot. Amt.
		Maturities
1964	\$1,000.00	\$1,000.00

SCHEDULE OF TOWN PROPERTY

Town hall loads and haddings	e 0.000 00
Town hall, lands and buildings	\$ 9,000 00
Furniture and equipment	400 00
Library, land and building	2,500 00
Furniture and equipment	1,200 00
Police department – equipment	150 00
Fire department, land and buildings	7,500 00
Equipment	7,000 00
Highway department, land and buildings	2,000 00
Equipment	5,000 00
School, land and buildings	60,000 00
Equipment	2,500 00
Town histories	2,770 50
Town maps	51 10

\$100,071 60

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES FISCAL YEAR ENDING DECEMBER 31, 1963

203.37	20.68	1.41			112.77						20				1,562.70		947.11
			120.95	51		189.21	33.53	50.00	1.00	1.00				163.48		2.08	
1,703.37	120.68	34.41	455.05	530.89	487.77	1,584.12	850.49				15.50		2,400.00	7,000.00	7,900.00	457.92	2,947.11
1,500.00	100.00	33.00	576.00	531.40	375.00	1,773.33	884.02	20.00	1.00	1.00	15.00		2,400.00	7,163.48	6,337.30	460.00	2,000.00
			126.00	231.40		23.33	84.02							3,663.48	837.30		
1,500.00	100.00	33.00	450.00	curity 300.00	375.00	1,750.00	800.00	20.00	1.00	1.00	15.00		2,400.00	3,500.00	5,500.00	460.00	ent 2,000.00
wn officers' expenses	Election and registration	Citizens' hall	Town hall and other buildings	nployees retirement & Social Sea	Police department	Fire department	Insurance	Damages and legal expenses	Civil defense	Health department	Vital statistics	Town dump & garbage removal	Special tar appropriation	Town maintenance summer	Fown maintenance — winter	Street lighting	General expense highway department
	1,500.00 1,703.37	s 1,500.00 1,703.37 2 on 100.00 100.00 120.68	s 1,500.00 1,703.37 2 100.00 100.00 120.68 33.00 34.41	s 1,500.00 1,703.37 2 on 100.00 120.68 33.00 34.41 ouildings 450.00 126.00 455.05 120.95	s 1,500.00 1,703.37 2 on 100.00 1,000 120.68 33.00 34.41 suildings 450.00 126.00 530.89 51	s 1,500.00 1,703.37 2 on 100.00 1,500.00 1,703.37 2 on 100.00 120.68 33.00 34.41 suildings 450.00 126.00 455.05 120.95 & Social Security 300.00 231.40 531.40 530.89 51 375.00	s 1,500.00 1,703.37 2 on 100.00 1,500.00 1,703.37 2 33.00 1,500.00 120.68 33.00 34.41 33.00 126.00 455.05 120.95 & Social Security 300.00 231.40 530.89 51 375.00 233.3 1,773.33 1,584.12 189.21	s 1,500.00 1,703.37 2 on 100.00 1,500.00 1,703.37 2 33.00 1,500.00 1,20.68 34.41 2 33.00 34.41 20.95 2 & Social Security 300.00 231.40 530.89 51 375.00 233.3 1,773.33 1,584.12 189.21 800.00 84.02 884.02 850.49 33.53	s 1,500.00 1,703.37 2 on 100.00 1,500.00 1,703.37 2 on 100.00 1,500.00 1,703.37 2 33.00 34.41 33.00 34.41 8 Social Security 300.00 231.40 531.40 530.89 51 1,750.00 23.33 1,773.33 1,584.12 189.21 800.00 84.02 884.02 850.49 33.53 penses 50.00 50.00 50.00 50.00	s 1,500.00 1,703.37 2 on 1,500.00 1,703.37 2 on 33.00 1,500.00 1,703.37 2 anildings 450.00 126.00 120.68 & Social Security 300.00 231.40 531.40 530.89 51 and an anilom security 300.00 231.40 531.40 530.89 51 and anilom security 300.00 231.40 531.40 530.89 51 anilom security 300.00 233.3 1,773.33 1,584.12 189.21 benses 50.00 50.00 1.00 1.00 1.00	s 1,500.00 1,703.37 2 on 1,500.00 1,00.00 1,703.37 2 on 33.00 1,500.00 1,703.37 2 and the state of the sta	s 1,500.00 1,703.37 2 on 100.00 1,500.00 1,703.37 2 on 33.00 1,500.00 1,00.68 suildings 450.00 126.00 455.05 120.95 & Social Security 300.00 231.40 531.40 530.89 51 1 1,750.00 23.33 1,773.33 1,584.12 189.21 1 benses 50.00 84.02 884.02 850.49 33.53 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.0	s 1,500.00 1,703.37 2 on 100.00 1,00.00 1,703.37 2 anildings 450.00 126.08 34.41 wildings 450.00 126.00 120.68 & Social Security 300.00 231.40 531.40 530.89 51 1,750.00 233.3 1,773.33 1,584.12 189.21 800.00 84.02 884.02 850.49 33.53 50.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.5.00 15.50	s 1,500.00 1,703.37 2 on 100.00 1,00.00 1,703.37 2 anildings 450.00 126.08 34.41 wildings 450.00 126.00 120.68 & Social Security 300.00 231.40 531.40 530.89 51 1,750.00 231.40 531.40 530.89 51 1,750.00 23.33 1,773.33 1,584.12 189.21 1 benses 50.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	s 1,500.00 1,703.37 2 on 100.00 1,00.00 1,703.37 2 sand 100.00 1,00.00 1,00.68 33.00 34.41 outlidings 450.00 126,00 576.00 455.05 120.95 & Social Security 300.00 231.40 531.40 530.89 51 1 1,750.00 23.33 1,773.33 1,584.12 189.21 1 spenses 50.00 84.02 884.02 850.49 33.53 50.00 1.00 1.00 1.00 1.00 1.00 1.00 1.0	s 1,500.00 1,703.37 2 on 100.00 100.00 1,00.00 1,00.00 1,00.00 1,00.00 1,00.00 1,00.00 1,00.00 1,00.00 1,00.00 1,00.00 1,00.00 1,00.00 1,00.00 1,00.00 1,00.00 1,00 1,	s 1,500.00 1,703.37 2 on 100.00 100.00 120.68 suidings 450.00 126.00 120.68 8 Social Security 300.00 231.40 531.40 530.89 51 1,750.00 23.33 1,773.33 1,584.12 189.21 1.00 1,00 1.00 1.00 1.00 1,00 1.00 1.00 1.00 1,00

			225.70			15.12							3,046.16
	141.89	126.58		69.30			77.53		18.36	23.88			986.10 \$
924.37	441.94	473.42	2,755.70	80.70		315.12	608.33	158.04	531.64	76.12	2,200.00	5,514.91	\$ 5,415.22 \$39,732.54 \$41,792.60 \$ 986.10 \$ 3,046.16
924.37	583.83	00.009	2,530.00	150.00		300.00	685.86	158.04	550.00	100.00	2,200.00	5,514.91	39,732.54
	133.83	100.00	30.00				185.86						\$ 5,415.22
924.37	450.00	200.00	2,500.00	150.00	S	ygrounds 300.00	200.00	158.04	550.00	100.00	2,200.00	5,514.91	\$34,317.32
Town road aid	Library	Town welfare	Old Age assistance	Memorial Day	Aid to Soldiers & their families	Wilton Youth Center, parks & playgrounds 300.00	Cemeteries	Regional association	Interest on temporary loans	Interest on serial notes	Payment on serial notes	County tax	
								17					

REPORT OF TOWN CLERK

Balance due 1962	\$ 4 00
Auto permits	4,601 59
109 dogs at \$2.00	218 00
15 dogs at \$5.00	75 00
5 dogs at \$2.00 - ½ year	5 00
1 dog at \$5.00 – ½ year	2 50
1 breeder's license	12 00
History	7 00
Filing fees	7 00
Maps	1 00
Total Amount received	\$4,933 09
Paid to Town Treasurer	4,915 20
Balance due Treasurer	\$ 17 89

Respectfully submitted,

EDWARD H. SCHMIDT, SR., Town Clerk.

TAX COLLECTOR'S REPORT

Summary of Warrant Property, Poll and Yield Taxes Levy of 1963

Dr.				
Taxes Committed to Collector				
Property taxes	\$87,391			
Poll taxes	534			
National bank stock taxes Total Warrant	3	00	¢97 009	05
Yield taxes			\$87,928 970	
			310	44
Added Taxes:			40=	
Property taxes			437	
Interest Collected			13	60
Total Debits			\$89,350	48
Cr.			φου,σου	10
Remittances to Treasurer:				
Property taxes	\$71,456			
Poll taxes	374			
National bank stock taxes		00		
Yield taxes	855			
Interest collected	13	60	¢70.700	11
Abatements:			\$72,702	44
Property taxes	\$109	53		
Poll taxes	10			
2 012 0000			200	53
Uncollected Taxes as per				
Collector's List:				
Property taxes	\$16,182			
Poll taxes	150			
Yield taxes	114	84	10 447	~ 7
			16,447	51
Total Credits			\$89,350	48

SUMMARY OF WARRANT

Property, Poll and Yield Taxes Levy of 1962

Dr.

Uncollected Taxes as of January 1, 1963:

Property taxes	\$15,462	10	
Property taxes paid Jan. 12,	63 813	38	
Poll taxes	128	00	
Yield taxes — added	7	02	
Overpayment to Treasurer		10	
			\$

\$16,410 60

Interest collected during fiscal year ended December 31, 1963

468 45

Total Debits

\$16,879 05

Cr.

Remittances to Treasurer during fiscal year ended December 31, 1963

Property taxes	\$16,275	58
Poll taxes	120	00
Yield taxes	7	02
Interest collected during yea	r 468	45

\$16,871 05

Abatements Made During Year:

Poll taxes

4 00

Uncollected Taxes as per Collector's List:

Poll taxes

4 00

Total Credits

\$16,879 05

SUMMARY OF WARRANT STATE HEAD TAX Levy of 1963

Levy of 19	03					
Dr. State Head taxes committed to Original Warrant Penalties collected Total Debits	Collector: \$1,685 00 3 00	\$1,688	00			
Cr. Remittances to Treasurer: Head taxes Penalties	\$1,245 00 3 00					
		\$1,248	00			
Abatements Uncollected Taxes as per		10	00			
Collector's List	_	430	00			
Total Credits		\$1,688	00			
Summary of Warrant State Head Tax Levy of 1962						
Dr. Uncollected taxes as of Jan. 1, 19 Penalties collected during 1963	63 \$425 00 40 00					
Total Debits Cr.	40 00) - \$465	00			
		\$465)				
Cr. Remittances to Treas. during 196 Head taxes	\$400 00 40 00	\$465 0 15				

Summary of Warrant Yield Taxes – Levy of 1960

•		
Dr. Uncollected as of December 31, 1962 Interest collected	\$61 20 5 92	\$67 12
C		
Cr.	001 00	
Remittances to Treasurer Interest collected	\$61 20 5 92	\$67 12
		ψ01 12
C f XX	. 1	
Summary of Warra Yield Taxes — Levy of	nt 1959	
Dr.		
Uncollected as of Dec. 31, 1962	\$59 94	
Interest Abated	5 20	
Interest Abated		\$65 14
Cr.		
Remittances to Treasurer	\$59 94	
Interest Abated	5 20	
1100000 1100000		\$65 14
Summary of Warra	nt	
Head Tax – Levy of		
Dr.		
Head taxes uncollected as of Dec. 8	31, 1962	\$15 00
Cr.		
Abatements allowed		\$15 00

Summary of Warrant Levy of 1961

Dr.			
Uncollected taxes as of Dec. 31, 1962	\$ 6 00		
Uncollected taxes paid			
Treasurer Jan. 12, 1963	$12 \ 04$		
Interest paid Treas. Jan. 12, 1963	06		
•		\$18	10
Cr.			
Remittances to Treas. Jan. 12, 1963	\$12 04		
Interest to Treas. Jan. 12, 1963	06		
Abatements	6 00		
		\$18	10

Summary of Tax Sales Accounts as of Dec. 31, 1963

	1962	1961	Previous years
Dr.			
(a) Taxes Sold to Town During	Current		
Fiscal Year	\$1,375.46		
(b) Balance of Unredeemed taxes	8,		
January 1, 1963		\$368.15	\$1,003.80
Interest collected after sale	6.62	26.71	40.65
Redemption costs	1:50	1.50	1.50
Total Debits	\$1,383.58	\$396.36	\$1,045.95
Cr.			
Remittance to Treasurer			
during year	\$ 885.41	\$334.67	\$ 258.10
Abatements during year			
Deeded to town during year			
Unredeemed taxes at close of year	498.17	61.69	787.85
Total Credits	\$1,383.58	\$396.36	\$1,045.95

Unredeemed Taxes from Tax Sales

1956			\$149.80					41.55			\$191.35
1957			154.48 \$112.44 \$149.80								\$519.54 \$61.69 \$293.93 \$18.67 \$171.46 \$112.44 \$191.35
1958		\$16.98	154.48								\$171.46
1959		\$18.67									\$18.67
1960		\$101.34	168.26	24.33							\$293.93
1961				36.09		17.26			8.34		\$61.69
1962		\$ 97.45	215.64		4.80	16.57	71.59			113.49	\$519.54
	Taxpayer:	J. & M. Robinson	A. & E. LaFrancois	M. & V. Young	S. Dolliver Heirs	C. Clark Heirs	A. & E. Garneau	H. & A. Trepanier	R. Thomas	L. & V. McLaughlin	

Uncollected 1963 Property Taxes

REPORT OF TOWN TREASURER For the Year Ending December 31, 1963

Cash on hand January 1, 196 Received from State Treasu		\$	12,634 35
Old age recovery Savings bank tax 1962 & 1963 Issuing fire permits Warden's training 1963 Gas tax refund Interest and dividend tax Gas tax apportionment Head tax reimbursement Total received from State Treas	\$ 30 158 10 13 93 1,619 3,663	80 20 13 73 96	5,598 43
			0,000 40
Rec'd. from Souhegan Nat'l. I March loan in anticipation of taxes	Bank: \$ 5,000	00	
April loan in anticipation of taxes Refund — overpayment of	20,000	00	
interest on loans	25	00	
Total received from Souhegan Nat'l. Bank			25,025 00
Rec'd. from Edward Schmidt Town Clerk:	, Sr.,		
1962 Auto permits 1963 Auto permits	\$ 4 4,584 312	20	
1963 Dog licenses 1963 Filing fees		00	
1963 Histories		00	
1963 Small map		50	
Total rec'd. from Edward Schmidt, Sr., Town Clerk			4,915 20
Rec'd. from Edward Schmidt Tax Collector:	, Jr.,		
1963 Property taxes	\$71,456	46	

1963 Regular polls	374	
1963 Nat'l. bank stock		00
1963 Yield taxes	855	
1963 Interest	13	
1963 Head taxes	1,245	
1963 Head tax penalties		00
Total 1963 taxes and		
interest collected	\$73,950	44
1962 Property taxes	\$15,029	73
1962 Regular polls	112	
1962 Yield taxes	7	02
1962 Interest	413	
1962 Head taxes	380	00
1962 Head tax penalties	38	00
Total 1962 taxes and		
interest collected	\$15,979	89
1962 annual tax sale:		
Property	\$1,245	85
Regular polls		00
Interest	55	
Costs		00
Head taxes	20	00
Penalties	2	00
Overcollection		30
Total 1962 tax sale and interest	\$1,375	46
1961 Property taxes	\$12	04
1961 Interest		06
Total 1961 taxes and		
interest collected	\$12	10

	Yield taxes Interest	\$61 5	20 92
Total	1960 taxes and		
	nterest collected	\$67 	12
1959	Yield taxes	\$59	94
Total	1959 taxes collected	\$59	94
	tax sales redeemed: Property Interest and costs	\$527	17
	to sale date	37	58
1962	Interest and costs after sale	8	12
	arter sure		
	1962 tax sales, interest and costs redeemed	\$572	87
1961	tax sale redeemed: Property	\$279	38
	Interest and costs to sale date	,	08
1961	Interest and costs after sale	28	21
	. 1961 tax sale, interest and costs redeemed	\$334	67
	tax sale redeemed: Property	\$27	10
1960	Interest and costs		
	to sale date	10	04
1960	interests and costs after sale	5	70

Total 1960 tax sale, interest and costs redeemed	\$42 ———	84	
1959 tax sale redeemed: Property	\$142	20	
1959 Interest and costs to sale date 1959 Interest and costs	8	16	
after sale	25	78	
Total 1959 tax sale, interest and costs redeemed 1957 tax sale redeemed:	\$176	14	
Property	\$23	58	
1957 Interest and costs to sale date 1957 Interest and costs	4	87	
after sale	10	67	
Total 1957 tax sale, interest			
and costs redeemed Total rec'd. from Edward	\$39	12	
Schmidt, Jr. Tax Collector			92,610 59
Miscellaneous Receipts and R 1962 & 1963 extra charges	efunds	s:	
driveway plowing	\$ 70		
1962 4th quarter Soc. Sec. 1963 1st, 2nd & 3rd	47	48	
quarters Soc. Sec.	183	92	
H. D. Cheever Agency ins. refund Grange Mutual Ins. — lightning	d 48	32	
damage, fire sta., summer '62 1963 Rent:	2 35	70	
Citizen's hall, miscellaneous	6	00	
Town hall, Pinnacle Grange	23	50	
Town hall, miscellaneous	84	00	

Citizen's hall armory, Lafayett	te			
Artillery		50		
Monroe County Trust, refund	100	00		
Eastern States patronage refund	1	48		
Lafayette Artillery Co., refund on				
Memorial Day	69	30		
Sale of town maps	1	00		
Sale of gas at town shed	1	50		
Pistol permits	2	00		
Wilton National Bank, closing on				
Earl Bullard's road acet.	59	57		
Driveway plowing 1963 & 1964	760	00		
Charles Schwartz, extra plowing	7	30		
Total miscellaneous receipts				
and refunds			1,513	57
Grand Total			\$142,297	14
Less Selectmen's Orders paid			121,001	55
Cash on hand January 1, 1964			\$ 21,295	59

Respectfully submitted,

NORMA S. WALKER,

Town Treasurer.

RECEIPTS

From Local Taxes (collectoremitted to Treasurer):	ed and		
Property taxes, current year	\$71,456	46	
Poll taxes, current year	374		
Nat'l. bank stock taxes, 1963		00	
Yield taxes, 1963	855		
State head taxes at \$5, 1963	1,245		
Property & Yield taxes,	1,240	00	
previous years	16,415	78	
State head taxes at \$5,	10,110		
previous years	400	00	
Poll taxes, previous years	120		
Interest rec'd. on taxes	698		
Penalties on State head taxes	43		
Tax sales redeemed	999		
			92,610 29
From State:			,
Class V highway maintenance			
(gas tax)	\$3,663	48	
Interest & dividends tax	1,619	96	
Savings bank tax	158	80	
Fighting forest fires	23	33	
Reimbursements:			
1963 Head tax	9	13	
a/c Old Age Assistance	30	00	
Gas tax refund**	93	73	
			5,598 43
From Local Sources except	t taxes:		
Dog licenses	\$ 312	50	
Business licenses, permits and			
filing fees	9	00	
Rent of town property	126	00	
Motor Vehicle permits	4,588	20	
1			5,035 70

Receipts other than curren	t revenue	e:		
Temp. loans in anticipation				
of taxes	\$25,000	00		
Insurance adjustments	84	02		
Refunds*	255	65		
Sale of town property,				
histories & maps	8	50		
Social Security, highway,				
cemeteries and libraries	231	40		
Driveway plowing	837	30		
Sale of gasoline, Beede				
Waste Oil Corp.	1	50		
·			26,418	37
Total Receipts			\$129,662	79
Cash in hands of Treasurer				
January 1, 1963			12,634	35
Grand Total			\$142,297	14
* Includes:				
Memorial Day	\$ 69.30			
Welfare refund	100.00			
Eastern States	1.48			
Error (overcollection tax s				
Interest rebate	25.00			
Closing E. Bullard acet.	59.57			
	\$255.65			

EXPENDITURES

Town Officers' salaries Town Officers' expenses Election & registration expenses Expenses, town hall & other bldgs. Citizen's hall Police department Fire dept., inc. forest fires Insurance Bounties Vital statistics Town Road Aid	\$ 1,225 00 1,703 37 120 68 420 64 34 41 487 77 1,584 12 850 49 6 50 15 50 924 37
Town maintenance: Summer Tarring Winter	7,000 00 2,400 00 7,900 00
General expense of highway Street lighting (18 lights) Library Old Age Assistance Town poor Memorial Day Wilton Youth Center and	2,947 11 457 92 450 00 2,755 70 473 42 150 00
parks & playgrounds Cemeteries Advertising and regional associations Taxes bought by the town Discounts, abatements and refunds Employees' retirement & Soc. Sec.	315 12 500 00 158 04 1,062 22 39 00 530 89
Interest: On temporary loans On serial notes Payments on temporary loans Payments on serial notes State head taxes paid State Treasurer	551 64 81 12 25,000 00 2,200 00 1,556 50

Paid State:		
Bond & debt retirement, 1962	162 87	
Bond & debt retirement, 1963	264 04	
Boat report forms	2 22	
County tax	5,514 91	
Payments to School District: 1962-1963 \$27,655 1963-1964 \$23,500		
-	51,155 98	
Total payments for all purposes	\$121,001 55	
Cash on hand December 31, 1963	21,295 59	
Grand Total	\$142,297 14	
Orana Total	VIII-	

DETAILED STATEMENTS OF PAYMENTS

Detail 1. Town Officers' Salaries Appropriation \$1,235 00		
Theodore D. Rocca, selectman's salary \$	167	00
Louise M. Joslin, selectman's salary	166	50
Edward G. Warren, selectman's salary	166	50
Norma S. Walker, treasurer's salary	300	00
Edward H. Schmidt, Jr., tax collector's salary	200	00
Theodore D. Rocca, overseer public welfare,		
10 months	50	00
Edward H. Schmidt, Sr., clerk's salary	50	00
Frances P. Tocher, auditor's salary	50	00
Prescott R. Dow, auditor's salary	50	00
Charles F. Wilcox, trustee of trust funds salary	25	00
	,225	00
Detail 2. Town Officers' Expenses:		
Appropriation \$1,500.00		
N. H. Muncipal Association, dues \$		14
Prescott R. Dow, postage and envelopes		72
Norma S. Walker, supplies and expenses		93
Dorothy Quinn, printed envelopes		05
Nelle M. Broman, post cards and postage		60
Nashua Trust, social security charts		00
Wilton Telephone		95
Donat Corriveau, transfer of deeds	20	87
Edson C. Eastman, record book for trust		
funds and 1963 tax warrant book		56
Association of N. H. Assessors, dues	3	00
Sargent Bros., tax collector's summons and		
tax bills	26	00
Louise M. Joslin, postage and attending		
tax meeting	27	90
Town Clerk's Association, dues		00
Cabinet Press, advertising and town reports	617	25
Stuart B. Hawley, printing 1963 budget	8	75
Wilton National Bank, safety deposit box	5	50

bernice Perry, photo for 1902 town report	Э	UU
H. D. Cheever Agency, town officers' bonds	218	50
Joslin Hardware Co., pencil sharpener	2	25
Theodore Rocca, tax meeting and car expense		
for assessing	28	75
Brown & Saltmarsh, tax collector's forms,		•
treasurer's report sheets	19	80
	14	00
John Kinnvall, printing driveway plowing notices	1	0E
		25
Edward G. Warren, tax meeting and expenses		00
Edward H. Schmidt, Sr., fees and clerk's exp.	349	88
Edward H. Schmidt, Jr. tax collector's		
fees and expenses	173	72
		
\$1	,703	37
Detail 3. Election and Registration:		
Appropriation \$100.00		
Nelle Broman, budget meeting notices		68
H. P. Parker, moderator, November 1962	10	
	10	
Winona Center, ballot clerk, March 1963	10	
Prentiss Nye, Sr., ballot clerk, March 1963		
Clarabel E. Warren, ballot clerk, March 1963	10	00
Earl Bullard, ballot clerk, March & Nov. 1962	20	0.0
and March 1963	30	
Clayton S. Brown, supervisor checklist, 1963	25	
Mary Mackintosh, supervisor checklist, 1963	25	00
		
	\$120	68
Detail 4. Citizen's Hall:		
Appropriation \$33.00		
Public Service Co., electricity	\$34	41
Detail 5. Town Hall and Other Buildings:		
Appropriation \$450.00		
	52	34
		85
Joslin Hardware Co., axe handle, bulbs, etc.	O	00

James Stearns, painting and repairs Herbert Hamel, ¾-year janitor service	308 56	
Detail 6. Police Department: Appropriation \$300.00 (Special for radio \$75) Total available \$375.00	\$420	64
Richard W. Cheever, police duty	\$309	07
Clayton Brown, police duty		10
Robert Mackintosh, police duty	40	
Joslin Hardware Co., batteries		50
	\$362	77
Radio	125	
Haulo	120	
	\$487	77
Detail 7. Fire Department:	Ψ10.	• •
Appropriation \$1,450 00 – Special for radio	\$300	
Total available \$1,750 00	,	
Joslin Harware Co., supplies	\$ 8	94
Lyndeboro Heating & Plumbing, cleaning		
furnace, spring and fall	20	50
Wilton Service Station, repairs to trucks	156	66
Wilton Plumbing & Heating Corp.,		
pipe and fittings for truck	42	94
Draper Fuel Co., fuel	217	79
Western Auto, light and flasher	8	20
Public Service Co., electricity	93	44
Wilton Telephone Co.	54	60
Auto Electric Service	3	20
James A. Coffin, tools and gate valve	57	
N. H. Welding & Supply, tank and oxygen		70
The Hanover Insurance Co., accident policy	169	50
Edward H. Schmidt, Jr., Forest Fire Warden's		
meeting and supplies	73	
Texaco Service Station, inspecting trucks		50
The Little Store, gasoline	8	05

Town of Wilton, alarm service State of New Hampshire, 2 Indian carry rac	500 ks 7	00 50
Benner Electric Co., changing alarm system Radio	\$1,430 28 125	61
Detail 8. Insurance: Appropriation \$800.00	\$1,584	12
The Netherlands Insurance Co., Auto Liab., expires June 30, 1964 H. D. Cheever Agency, Workmen's Comp.	\$587	76
and Liab., expires March 8, 1964 Kenneth Dunham, Grange Mutual, fire insurance, town buildings	152 109	
Detail 9. Town Maintenance:	\$850	
Appropriation, Summer Work \$3,500 00 Class V, from State 3,663 48		
Total available, summer \$7,163 48 Paid Clayton Brown, Road Agent Appropriation, Winter Work \$5,500 00 Driveway plowing 837 30	\$7,000	00
Total available, winter \$6,337 30 Paid Clayton Brown, Road Agent Tarring Appropriation \$2,400 00 Paid Clayton Brown, Road Agent	\$7,900 \$2,400	
Detail 10. General Expense of Highway Appropriation \$2,000 00 Eastern States, tractor tube, motor oil,	y Dept.:	:
anti-freeze, paint & supplies Wilton Service Sta., repairs to equip.	\$ 133 13	

Donel Supply Co., plow blades, cross		
chains, plow bolts	212	66
Ray Road Equip., plow blades, grader blade,		
tools & snowplow shoes	364	62
Auto Electric Service Co., parts & supplies	33	21
J. F. Brown & Sons, parts & repairs to		
International tractor	256	10
County Stores, supplies	4	05
Draper Fuel Co., gasoline	730	48
Russell Riddle, Jr., welding plow	495	40
Joslin Hardware Co., supplies & tools	60	69
Ernest Gibbons, welding plow	18	50
L. W. Potter, repairs to International		
tractor and grader	55	43
Earl Bullard, power sander	125	00
A. E. Bartlett, gasoline	13	55
R. C. Hazelton Co., York rake teeth	126	85
Draper Chevrolet Co., welding		00
N. H. Ring & Sons, Inc., repair grader seat	17	
Chadwick, BaRoss Co., Inc., grader repair pa	rts 116	84
John A. Connare, Inc., grader tire repair	158	19
Robert Merrill, Sunoco Service, 4 oil filters	8	60
-		
	\$2,947	11
Detail 11. Interest:		
Appropriation:		
Temporary \$550 00		
Long Term 100 00		
0070.00		
\$650 00		
Souhegan National Bank:	ØEE1	GA.
On Temporary loans	\$551 81	
On Long Term notes	01	12
	\$632	76

Detail 12. Town Welfare:		
Appropriation \$500 00		
Boston Shoe Store, shoes for worthy family	\$ 4	49
Hillsboro County Welfare Dept.	296	38
Robert Duval, M.D.	5	00
G. C. DesRoches, M.D.	44	00
Moore General Hospital	123	55
	\$473	42
Detail 13. Old Age Assistance:		
Appropriation \$2,500 00		
Payments to State	\$2,755	70
Detail 14. Memorial Day:		
Appropriation \$150 00		
Wallace Dole, expenses of celebration	\$150	00
(Refund of \$69.30 in receipts)	,	
Detail 15. Parks and Playgrounds:		
Appropriation \$300 00		
Wilton Youth Center	\$300	00
Joslin Hardware Co., nylon flag rope	15	12
_		
	\$315	12

MEMORIAL DAY REPORT

Town Appropriation			\$150	00
Flags The Little Store Walter Buttkus Harwood's Self Service	\$29 12 5 32	28 25 96		
Service charges Total Expense		88	\$80	
Refund		_	69 \$150	30

Respectfully submitted,

WALLACE A. DOLE.

Quartermaster.

LYNDEBOROUGH ROAD AGENT'S REPORT

In this report I will try to brief the people who aren't familiar with the function of our Highway De-

partment.

The appropriation is broken into four parts which are as follows: Summer, Winter, Tar and Duncan Fund. The Duncan Fund is money allotted to the Town from the State according to population, industry and road mileage. The summer money is used for various things. These include grading our forty-odd miles of gravel road, cutting and mowing brush, replacing culverts and general maintenance of our fifty-eight miles of road. This also includes road oil and dust control.

The Duncan Money can only be spent for improvement or construction. This expenditure is made where the selectmen and road agent feel the need is warranted.

The tar money includes the cost of labor, equip-

ment and sand needed to tar three miles of road. We

have approximately 18 miles of tar road.

The winter money includes the cost of labor, equipment, sand and salt needed to keep our fifty-eight miles of road in as good a condition as we can.

The equipment owned by the Town includes:

The Austin Western Grader equipped with a plow and wing. This machine is 15 years old and in good running condition.

An International rubber-tired tractor with a "V" plow. This tractor is 18 years old. We depend on this

machine more in winter than in summer.

A crawler tractor equipped with "V" plow and two wings. This tractor was purchased in 1938 for snow removal only. We use this in emergency only.

We have two sanders, one power and one wheel sander used in winter only. The power sander is used

during our tarring operation.

A York Rake is also included in our equipment. This

is used for finish grading of gravel roads.

The Town owns five snow plows, two blade plows and three "V" plows. The Town rents five machines to plow with. These include three trucks and two tractors.

I hope this report will help some of our people to better understand the function of our Highway De-

partment.

Most of the summer maintenance work is carried out by two men. I might include in our duties—we have 66 driveways which have to be plowed during or after a snow storm.

We thank everyone for his cooperation and help in making our work pleasant.

Respectfully submitted,

CLAYTON S. BROWN,

Road Agent.

HIGHWAY DEPARTMENT - 1963

Name Clayton S. Brown, Jahor	S G	Summer 691.20	H 4	Duncan 407.25	€.	Tar 65.82	€9	Winter 994.29
Clayton S. Brown, equipment	-			867.33)	105.80		2,005.40
Warren Murdo, labor		916.69	က	383.89		61.34		1,019.07
Warren Murdo, equipment		11.00		11.00				4.00
Earl A. Bullard, Jr., labor		44.58		9.64				24.89
Edwin Hamel, labor		28.91		86.43		36.51		165.04
Alfred Perrone, labor		3.61						
Erwin Reynolds		26.33						
Granite State Asphalt, patch		126.37						
M. O. Benoit				18.00				
George Smith				3.50				11.14
Beede Waste Oil, road oil		4.86						
Lester Houghton				73.00				
A. J. McKay, bulldozer hire			7	702.00				
Penn Culvert, road culverts			4,	459.06				
Leon Daniels, compressor hire			_	154.05				
Guy Nelson, backhoe hire			_	117.00				
Ray Road Equipment, culverts				59.20				
Guy P. Washburn			_	150.40		86.95		
James Stearns, gravel				49.25				
Glenny Cutter, gravel				38.00				
Mary Wilcox Estate, gravel				49.25				
McKay & Wright, Inc., sand						285.84		280.26
Trimount Bituminous, tar					1	1,006.40		
Earl A. Bullard, Jr., equipment						42.40		
Frances Abbott, sand						7.20		
Wayne Leavitt, labor						32.11		

42.40	66.9	631.35	3.61	3.61	27.16	99.19	114.83	547.35	66.27	307.50	43.37	10.00	10.24	64.29	35.88	1,083.51	128.00	22.68		\$ 3,571.09 \$ 3,638.25 \$ 1,782.77 \$ 7,699.92						
																				1.09 \$ 3						
																				\$ 3,57		6		n	0 1 9	
												uc				l salt						\$ 202.99		\$ 102.99	\$17,300.00 \$16,998.01 \$ 301.99	
ıt								ent		pment		road bro			ow fence	ınge, road	ıt				boro:				63	
equipmer	por	quipment	bor	labor	lbor	labor	labor	n, equipm	labor	, Jr., equi	abor	, hire of	, labor	or	orking, sn	ers Excha	s, road sa	labor			of Lynde	7	epartment		ec. 31, 19	
Town of Wilton, equipment	Julius Firmin, labor	Julius Firmin, equipment	Alvin Firmin, labor	Wesley Crooker, labor	George Clark, labor	Charles Wilcox, labor	John A. Parker, labor	Robert Speckman, equipment	Percy Salisbury, labor	Edward Schmidt, Jr., equipment	Lester Searles, labor	Town of Milford, hire of road broom	Richard Cheever, labor	Roy Sumner, labor	Concord Woodworking, snow fence	Merrimack Farmers Exchange, road salt	Wirthmore Stores, road salt	Theodore Rocca, labor	TOTALS		Treasurer, Town of Lyndeboro:	Social Security	U.S. Treasury Department:	witholding tax	Total Received Total Spent Bal. on hand, Dec. 31, 1963	
Town	Julius	Julius	Alvin	Wesley	George	Charle	John 4	Robert	Percy	Edwar	Lester	Town	Richar	Roy St	Concor	Merrin	Wirthn	Theodo	TC		Treasu	Socia	U.S. T	With	Total Receiv Total Spent Bal. on han	

SEXTON'S REPORT

Appropriation Income from sale of cemetery le Rec'd. from Trustee of Trust F		\$500 00 45 00 121 00
Balance 1962 checkbook		19 86
T.		\$685 86
Expenses: Stanley Crossman, labor		\$165 00
Louise Crossman, labor		13 25
Percy Salisbury, labor		3 00
Berry Tocher, labor		110 32
Robert Johnson, labor		51 63
Wallace Dole, labor		2 25
Clayton S. Brown, labor		26 98
Clayton S. Brown, equipment		28 80
Warren Murdo, labor		23 90
Bartletts Jenny Station		2 50
Joslin Hardware, equipment		119 95
Merrimack Farmers Exchange		1 75
McKay and Wright, Inc.		28 00
Wilton National Bank		4 00
Loren Johnson, labor		3 75
Little Store		9 64
Treasurer, Town of Lyndeborou	igh	11 01
U. S. Treasury Department	.9	2 60
	*****	\$608 33
Total Received	\$685 86	
Total Paid Out	608 33	
Balance	\$ 77 53	
Balance of Checkbook	\$77 53	

Respectfully submitted,

CLAYTON S. BROWN,

Sexton.

REPORT OF TRUSTEE OF TRUST FUNDS

Unexpended balance, Jan. 1, 1963	\$1,957	
Income for 1963	550	29
Total EXPENDED	\$2,508	09
Paid Cemetery Trustees	\$ 267	25
Paid Library Trustees	the state of the s	64
Paid School Treasurer	48	54
Total Paid Out	\$ 324	43
Unexpended balance on hand	2,183	66
Total	\$2,508	09

Respectfully submitted,

CHARLES F. WILCOX,
Trustee of Trust Funds.

Report of the Trust Funds of the Town of Lyndeborough on December 31, 1963

	Balance	End			26 46		88 05			44 63				28 67		04 P		48 74	33 36			28 71				22 38			32 90					21 94 6 37
	Expended	During	\$ 5 40	21 58			1 50	1 50	3 00	010	300			1 00		1 20 20		300				1 50			2 00		1 50	75	1 50	1 50	1 50	1 50	1 50	0000
INCOME	Income During Year	Amount	\$ 5 40	21 58			7 82	2 43	5 58	6 07	7 56		5 53	200		9. 49.	25.				4 95 -	5 39	107		6 54	5 13				5 10	4 92		4.7 88.	2 30
	Income	Percent																																
	Balance	Beginning Year				95 87	-	6 20		79 66			28 31		39 00	30 08	000				14 82			15 59		18 75				18 22		20 20		4 07
	Balance	Fnd	\$125 50 400 00	500 00			100 00	50 00	~	100	150 00	_	100 00		100 00		20 00		_	100 00			100		-	_	_	100 00	м	4		100 00		20 00
PRINCIPAL	New	Funds		-					_			_								_					_	_				_				
PF	Balance	Beginning	125 50 400 00	500 00	500 00	100 00	100 00	_	100 00	100 00		100 00	-			100 00			_	_	_	_	000			100 00	150 00	100 00	_	м	100 00	4		20 00
	Hour Invocted	How invested	Merchants Savings Bank Merchants Savings Bank	Merchants Savings Bank Merchants Savings Bank	Merchants Savings	Savings	Merchants Savings Bank Merchants Savings Bank	Savings	Savings	Amoskeag Savings Bank	Savings	Savings	Savings	Amoskeag Savings Bank	Soumes	Savings	Savings	Savings	Savings	Savings	Savings	Amoskeag Savings bank	Savings	Savings	Savings	Savings	Savings	Savings	Savings	Savings	Savings	Amoskeag Savings Bank	Sovings	
	Purpose of	Trust Fund	Income for Schools Income for Schools	Income for Schools	Cemetery											ΚI	919	u	e C	II	V													
		Name of Trust Fund	Town Literary Fund Town Literary Fund (Israel Cram Fund)	1905 Town Literary Fund	E. Provo	Daniel Proctor	b. f. & W. E. Fiske Mary Cram Pettengill	1919 Joseph A. Tarbell	Clintie M. Dunklee	bene L. boutwell Frank E. Cummings	Bradford & Emery	Jennie Rose	Edgar Danforth	1926 William H. Bowen	David E. Proctor	Mrs. William F. Field	Daniel Cragin	Walter E. Chamberlin	Hartwell M. Stephenson	Ida b. woodward	Josephine Woodward	Roland H. Boutwell	Harvey E. Woodward	Edwin H. Putnam	S. Ada Perham	1932 Mrs. C. M. G. Johnson	Charles F. Burnham	1932 Edward L. Curtis	Dr. Elizabeth Rice	1935 Emma S. Barden	F. I. Grant	Ceorgia A. Miller	Mary R Hartshorn	Dr. William A. Jones
	Date of	Creation	Feb. 1, 1899 7 Feb. 1, 1899 7	Sept. 1, 1905	15,	3, 1910	Mar 26 1911	20,	22,	Jan. 11, 1921 Mar 14 1929	29, 1922	24, 1924	11, 1925	Apr. 21, 1926	110	16 1927	25, 1928	29, 1928	9, 1928	13, 1928	0, 1929		27, 1931	19, 1932	16, 1	29,	29,	29, 1932	22, 1935	July 12, 1935	07, 1096	9 1036	26, 1937	July 1, 1946

25 5 5 1 1 2 5 5 5 1 1 2 5 5 5 1 1 2 5 5 5 1 1 2 5 5 5 1 1 2 5 5 5 5	1129 67222 110 84 111 67222 110 87222 110		12 22 22 25 26 26 26 26 26 26 26 26 26 26 26 26 26
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Merchants Amoskeag Amoskeag Merchants Amoskeag Merchants Merchants Merchants Merchants Merchants Merchants	Merchants	Merchants	Merchants
All Cemetery		Сететету	
	Library		
Mar. 31, 1936 Echward W. Dolliver Mar. 31, 1938 Elbert Barrows – Hardy Mar. 31, 1938 Elbert Barrows – Hardy Nov. 13, 1939 Elbert Barrows Feb. 1, 1942 Florence P. White Aug. 1, 1943 Mina B. Kimball May 8, 1945 Miles E. Wallace June 1, 1945 Miles E. Wallace June 1, 1946 Dr. Alfred F. Holt Jan. 1, 1947 Clement & Woodward Jan. 1, 1947 Addie F. Burnham J. 1947 Addie F. Burnham J. 1947 Addie F. Burnham J. 1947 Addie F. Burnham	·97	Aug. 15, 1954 Ira R. Brown Aug. 15, 1955 Reynolds Caldwell Sept. 21, 1955 Samuel N. Harshorn Sept. 21, 1955 Eva Cook Cook. 18, 1955 Dana P. Hadley Nov. 21, 1955 Howel G. Wilcox Jan. 16, 1956 Howel G. Wilcox June 26, 1956 Buker-Kinsman Aug. 8, 1956 A. L. Curtis Nov. 5, 1956 Renier P. De Vries Apr. 24, 1957 Herrick-Cole July 15, 1957 Perley Fletcher Iuly 15, 1957 Ferley Fletcher Iuly 16, 1957 E. Farmer Ford. 1957 E. Farmer Ford	Oct. 9, 1957 W. F. Herrick Mar. 8, 1958 Joseph & Gladys Fitzgerald Aug. 11, 1958 Hilt Sisters July 15, 1959 C. D. Warner Sept. 28, 1959 John E. Dolliver May 11, 1960 Rosie A. Mann May 11, 1962 Ruth C. Aytoun May 11, 1963 Herbert A. Cheever Jan. 17, 1963 Clarence W. Holt

AUDITORS' REPORT

The books of the following town officers have been audited: Tax Collector, Treasurer, Town Clerk, Selectmen, Road Agent, Trustee of the Cemeteries, Trustee of the Trust Funds, and Trustees of the Library. The receipts and payments of these accounts for the year ending December 31, 1963, were found to be correct and in order, to the best of our knowledge.

Respectfully submitted,

FRANCES P. TOCHER, MARION B. SIGGENS,

Auditors.

February 20, 1964

REPORT OF THE LYNDEBOROUGH POLICE DEPARTMENT – 1963

The Lyndeborough Police Department was very busy answering the various calls and complaints.

Motor vehicle accidents	18
Stolen motor vehicles	2
Court appearances	6
House breaks	2
Police duty	7
Domestic complaints	10
Dog calls	12
Juvenile complaints	7
Stolen property	3
Assault complaints	1
Search for lost persons	3
Public meetings	4
All fire calls and other miscellane	ous
calls.	

Respectfully submitted,

RICHARD W. CHEEVER, Chief of Police.

J. A. TARBELL LIBRARY REPORT January 1, 1963 to December 31, 1963

	R	\mathbf{E}	\mathbb{C}	\mathbb{H}	PI	[S]
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Balance on hand December 31,	1962	\$133	
Town Appropriation		450	
Fines		6	30
	-		
		\$590	13
PAYMENT	TS .		
Sabra Hamel, librarian	\$200 00		
Sabra Hamel, janitor	75 00		
Library Book House	92 91		
Time, Inc.	25 80		
Living Library Program	12 37		
Popular Science (3 years)	9 00		
Check Book	2 00		
Social Security	7 47		
P.O. Box rent, stamps, etc.	3 04		
E. Hamel, labor	5 00		
Wallace Dole, labor	2 00		
Children's Books	13 65		
		\$448	24
Balance on hand December 31, 1963			89
Respectfully su	ıbmitted,		

EDITH D. ROSS,

Treasurer.

LIBRARIAN'S REPORT

To the Citizens of Lyndeborough:

The library continues to be open each Tuesday afternoon from two o'clock till six.

The bookmobile has made its usual calls bringing

us many fine books.

The Trustees have purchased a great number of books and we have had gifts of many young folks' books and some very nice adult ones. Four very special books that well might be enjoyed by the adult as well as the young were given in memory of "Sandy" Walker by his parents, Mr. and Mrs. Samuel Walker, Jr.

We have been trying to add a few science books as well as biographies of great scientists. Segregation

is also another topic we are interested in.

The McCall's, Saturday Evening Post, Popular Science, National Geographic, Look, Reader's Digest and Time magazines may be found on our library table, as well as many other magazines that have been given. The American Heritage still comes to us as a gift from Mr. and Mrs. Herbert Kimball.

The library circulation this year has been as follows:

Fiction 1017 Non-fiction 781 Juvenile 626 Bookmobile 472

Respectfully submitted, SABRA C. HAMEL

FIRE CHIEF'S REPORT

The Fire Department answered calls for four working fires and one unnecessary call. We furnished men and equipment twice to Wilton, once to Mont Vernon, and once to New Boston. We had two calls for lost children.

There were two chimney fires, one lumber and grass fire, and one tractor and grass fire. There was no loss of any insured property in town during 1963.

We installed a used, four-year-old, 2-way radio in the new Ford Tanker. Another improvement was the new crystal for the fire alarm radio in the Monitor set, for \$153.61.

We had one tanker freeze and break some pipe and spoil one gate valve, which was repaired by the firemen.

The cooperation of the firemen was greatly appreciated by the Chief.

To report any fire in Lyndeborough, call 654-5775. Give the kind and location of the fire and your name.

Thank you.

Respectfully yours,

EDWARD SCHMIDT, JR.

FIRE WARDEN'S REPORT

There were no serious fires in the Town during 1963.

The cooperation of the townspeople during the extreme dry spell, and the wardens who spent their time patrolling and checking back roads, was greatly appreciated by the Warden.

Valuable time could be saved if the Warden had a 2-way radio for his car. There are many places

where a telephone is not easy to reach when checking out stray smokes.

The people who call when they see smoke are most helpful in keeping the fires under control. Please call 654-5202 if you see one and don't know where it is.

Thank you.

March 1963 training meeting,
3 Wardens \$26 26

105 permite issued at 20 cents,
1 special checkbook 23 00

----\$49 26

Respectfully submitted,
EDWARD H. SCHMIDT, JR.

Report of the Forest Fire Warden and Your District Chief

During the past year New Hampshire faced the greatest forest fire threat to its woodlands in more than sixty years. The continued drought brought home to our citizens, as never before, the potential threat of destructive fires to their beautiful and valuable forests, homes and livelihood. In true American tradition of meeting a common threat by volunteer effort, this fire danger was minimized by active prevention, patrol and a relinquishing of personnel rights for the common good. It was the greatest demonstration of public cooperation ever experienced by those responsible for local and state fire control. The ready forces of volunteer fire services kept the losses low. For their effort and public response the general fire service expresses its heartfelt thanks for a job well done.

Prevention however, is not just an activity for the bad fire years. It must be practiced until it becomes a part of our public conscience — a habit. Just plain carelessness with fire causes too many of our fires.

The following practices and suggestions will help:

- 1. Always have a permit for outdoor burning and burn within the terms of the permit and in a safe place. Burn late in the afternoon when the wind is down or on rainy or damp days. Check your fire and if winds develop extinguish it promptly.
- 2. Carry your rubbish to the public dump-it's safer. A neglected backyard incinerator causes many fires.
- 3. Never discard lighted cigarette or match. Make this a year round habit regardless of the safety of your surroundings.
- 4. Children caused fires are now a major concern. Keep matches away from them and teach them to respect fire and not make it a subject of play.

Let's all join with "Smokey the Bear" and "Keep New Hampshire Green" and growing in 1964.

	Fires	Area-Acres
State	873	2117
District	223	1381/4
Town	0	0

WINTHROP H. HANNAFORD, District Chief.

EDWARD H. SCHMIDT, JR., Warden.

REPORT OF OVERSEER OF PUBLIC WELFARE

Year Ending December 31, 1963

Due to Fred Lorette's seeking his fortune elsewhere the Selectmen were fortunate in being able to appoint Bob Johnson as Welfare Officer, a position that he conscientiously accepted and discharged commendably. However, due to reasons unforeseen he was unable to continue, whereupon Theodore Rocca was elected to fill the vacancy.

The town has had three welfare cases this past year.

Respectfully submitted,
THEODORE D. ROCCA

REPORT OF THE BUILDING INSPECTOR

Year Ending December 31, 1963

Permits Issued:

New houses	6
Additions	2
Alterations	1
Install heating systems	3
Chimney repair	1
Commercial buildings	2

It should be noted that any new building and/or alterations of \$1,000.00 or more require a building permit.

Respectfully submitted,

THEODORE D. ROCCA,
Building Inspector.

REPORT OF THE BUDGET COMMITTEE

In order that the voters of the Town may know more about the activities of this committee and its work with the Town and School District officials, this written report is presented as a supplement to the public Budget Hearing and as a means of informing

those voters who cannot attend that hearing.

This Committee has met with the various Town and School officers and reviewed with them their budgets for the coming year. In general we are impressed with the fact that these officials are seriously concerned about the need to hold down expenses yet provide the type of town services and education which is demanded by intelligent citizens today. This is not easy in the face of constantly rising costs for everything from snow plow blades to teachers' salaries. It is particularly difficult in a town like Lyndeborough with an extremely narrow tax base, in a state whose own tax structure does not permit the type of financial assistance to towns available in other states.

After studying the Town and School Budgets, we have the following specific comments to make on some of the requests we recommended, which show increases over previous years:

Town Budget

Town Officers' Expenses:

Most of the increase here comes from additional expenses by the Selectmen in perambulating the bounds of the town, a task which must be performed at regular intervals, but which has recently been neglected? The balance is due to the increased cost of supplies and services for the town.

Election and Registration Expense:

These are greater than last year because of the Primary, State, and National Elections to be held in 1964.

Fire Department:

The increase is due to the need of an additional radio which can be used in one of the trucks or as a portable set. Additional hose is also necessary, to replace old and worn hose, and we believe it good economy to allot a small sum each year for the purchase of reasonable amounts of replacement hose rather than have to face a large amount on an emergency basis in one year.

Town Dump and Garbage Removal:

Lyndeborough has no dump, but uses Wilton's instead. This has been the case for some years, but Wilton now feels we should share the maintenance expense. After discussion, the figure of \$200 was agreed upon by the Selectmen of both towns. We believe this reasonable, and far less than it would cost to operate our own dump.

Winter Maintenance:

Since this item has usually run over previous budgeted amounts, we felt it wiser to raise the estimated figure to a more realistic level in the face of continued demands for better plowing, more sanding and salting.

General Expenses of the Highway Department:

Most of the excess in this item last year was due to repairs on equipment, much of it for the town's 18-year-old tractor. We believe it uneconomical to continue to repair this tractor, and recommend that the Moderator appoint a committee of three, one of whom to be the Road Agent, to study the problem of a replacement and bring in a recommendation for action, including a warrant article if necessary, at the next Town Meeting.

Old Age Assistance:

This increase is due to additional individuals receiving aid.

Advertising and Regional Association:

In view of the fact that the town receives limited benefit at best from this type of promotion, we do not recommend this item, believing it one of the few nonessentials which can be eliminated to hold down the budget.

School Budget

Account No. 190:

An additional amount has been included to cover School Board Members' expenses, partly for meetings in connection with studies for an AREA or Consolidated School.

Account No. 200 - Instruction:

Additional amounts have been requested largely for increases in teachers' salaries, but also for books, supplies, and other items. While the increase for teachers' salaries is probably necessary to permit the School Board to hire and keep good teachers in a tightly competitive market, we believe that the Board can carry out its full program of salary increases without using the entire amount of \$17,534.00 requested for all items in the 200 Account series. We therefore recommend that the total of these items be cut \$200 to \$17,334.00. We also again urge the School Board to establish a definite salary program, perhaps similar to that recommended by this year's Salary Study Committee in Milford, so that we can continue to attract and keep good teachers without needing substantial increases in any one period as was necessary this year.

Account No. 300 - Attendance Services:

This is to pay the Police Department for action in truancy cases. Previously such work was performed by the School Superintendent, or if done by the Police Department, never approached this figure. We do not recommend this item, and feel the School Board should handle it as in the past.

Account No. 700 – Maintenance of Plant:

We recommend only \$1,000.00 for this, feeling the School Board's estimates for the work are generous and that with a little study, care, and competitive bidding, necessary repairs, etc., can be well performed for \$1,000.00.

Account No. 1267:

This item covers a folding partition in the large classroom, which has long been needed. We have investigated various doors of this type and observed other installations. We feel that an accordion-type, steel core, fiberglass-covered partition with low sound transmission can be installed for \$1,100.00. This is similar to that recommended by the School Board, but it is somewhat less expensive. It bears the manufacturer's recommendation for such schoolroom installation, and we feel would be entirely adequate. We therefore recommend only \$1,100.00 for this.

Account No. 1477.1 – Tuition:

This is up because of increases in number of tuition pupils at Wilton and elsewhere, and in the rates charged us by these schools.

1477.3 - Supervisory Union Expenses:

This is our share of the Union Expenses, and is set by and agreed to by the various School Boards of the Union.

1479 – Tuition to other than Public Schools:

This is for two children at the Crotched Mountain Rehabilitation Center School.

Article 9:

This appropriation is dependent upon the establishment of such a special class in a nearby school. We would recommend approval of this article on the assumption that these classes will be provided. The individual education offered should enable these chil-

dren eventually to lead useful lives in our society which otherwise might be denied to them. Furthermore, we believe this special instruction now may well save the town greater expense in the future.

Respectfully submitted,

THEODORE D. ROCCA,
Selectman Member,
DUNCAN L. TOCHER,
School Board Member,
JOHN H. MORISON,
Chairman,
EDWARD F. BRODERICK,
WILLIAM O. HOLT,
HELENE M. MEACOM,
STUART B. HAWLEY,
GUY B. REYNOLDS,
WALTER A. GRIFFEN,
ROBERT H. ROTHFUCHS,
HAZEL B. DITTRICH,
GERALD D. GALLANT,

Lyndeborough Budget Committee.

TOWN MEETING DAY

Today is your day.

This is your Town.

In this Country you have the privilege of speaking freely, without fear.

Today is an important day.

You will choose the persons who will represent you for a year.

Choose them wisely and then have faith in

A few well-thought-out words without personal application, but for the good of all, spoken today, will be of more value than many words spoken in criticism tomorrow.

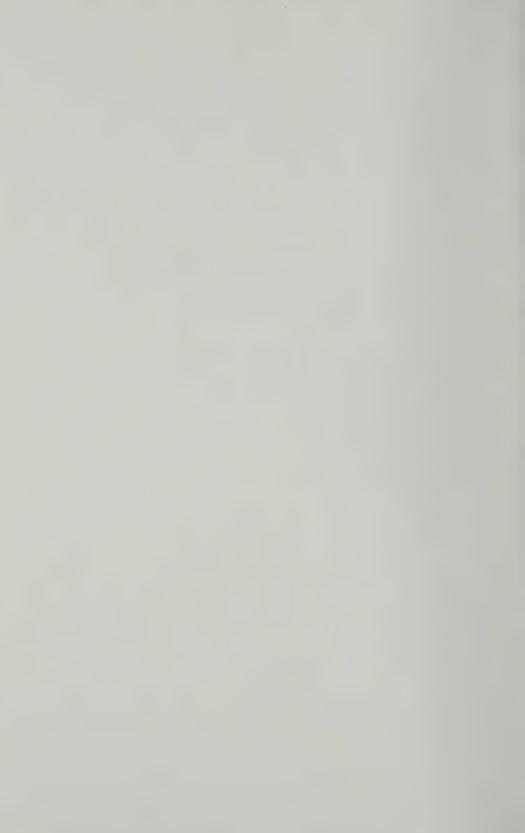
Think now – speak at Town Meeting.

(Re-printed from the Town of Islesboro, Maine, Town Report)



LYNDEBOROUGH School Report

For the Year Ending June 30, 1963



SCHOOL DISTRICT OFFICERS

	Term Expires
Moderator: Roland E. Parker, Jr.	March 1964
Clerk: Edward H. Schmidt, Jr.	March 1964
Treasurer: Lucy K. Schmidt	June 1964
Auditors: Frances Tocher	March 1964
Marion Siggens	March 1964

School Board Members

Duncan L. Tocher, Chairman	1964
Jeannette M. Parker, Secretary	1965
Ralph A. Dwire	1966

Superintendent of Schools

Mr. Kenneth A. Sargent, Wilton, N. H.

Teaching Staff 1963-64

(Mrs.) Mildred T. Peters, Principal	Grades 3 & 4
Charles A. Thomas	Grades 5 & 6
(Mrs.) Norma Scanlon	Grades 1 & 2
Miss Barbara Smith	Teacher's Aide

School Nurse

(Mrs.) Norma Frost, R.N.

School Doctor

Edward Sheris, M.D.

WARRANT FOR ANNUAL SCHOOL MEETING

To the Inhabitants of the School district in the town of Lyndeborough qualified to vote in district affairs:

You are hereby notified to meet at the Lyndeborough School in said district on the fourth day of March 1964, at 7:30 o'clock in the afternoon, to act upon the following subjects:

- 1. To choose a Moderator for the coming year.
- 2. To choose a Clerk for the ensuing year.
- 3. To choose a Member of the School Board for the ensuing three years.
 - 4. To choose a Treasurer for the ensuing year.
- 5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
- 6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
- 7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
- 8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

- 9. To see if the district will vote to raise and appropriate \$1,050. to pay net tuition for three additional children to attend a state approved special class for intellectually retarded children as allowed by Chapter 186:50a R.S.A. or take any action relating thereto.
- 10. To see if the district will vote a cooperative school district planning committee and to elect the members thereof or determine that they shall be appointed by the Moderator or take any action relating thereto.
- 11. To transact any other business that may legally come before the meeting.

Given under our hands at said Lyndeborough this 13th day of February 1964.

DUNCAN L. TOCHER, JEANNETTE M. PARKER, RALPH A. DWIRE,

School Board.

A true copy of Warrant - Attest:

DUNCAN L. TOCHER, JEANNETTE M. PARKER, RALPH A. DWIRE,

School Board.

SCHOOL CALENDAR

1963-64:

School opens January 2, 1964; Closes February 21 School opens March 2; Closes April 24 School opens May 4; Closes June 19 7 days for inclement weather

1964-65:

School opens September 9, 1964; Closes November 25 School opens November 30; Closes December 23 School opens January 4, 1965; Closes February 19 School opens March 1; Closes April 23 School opens May 3; Closes June 18

Teachers' Convention October 23, 1964

Holiday: May 31 – Memorial Day

182 days
2 days for inclement weather

180 School Days

LYNDEBOROUGH SCHOOL BOARD'S ESTIMATED BUDGET

School Board's Statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1964 and comparative analysis of expenditures.

EXPENDITURES 100 Administration:		Expended 1962-63	1	Bugeted 1963-64	Budget	Budget Com. Budget 1964-65
110 Sal. Dist. Officers	\$	215.00	¢	161.00	\$ 179.00	\$ 179.00
135 Contracted Services	φ	74.00	φ	74.00		74.00
190 Other Expenses		137.66		65.00	190.00	190.00
200 Instruction:		151.00		05.00	130.00	100.00
210 Salaries			1	5,350.00	15,950.00	`
215 Textbooks		323.35	-	200.00	350.00	
220 School Library		35.33		170.00	120.00	1
230 Teaching Supplies		1,080.32		1.007.00	1.007.00	17,334.00
235 Contracted Services		53.50		50.00	50.00	11,001.00
290 Other Expenses		41.30		57.00	57.00)
300 Attendance Services		11.00		51.00	20.00	1.00
400 Health Services		429.60		570.00	570.00	570.00
500 Pupil Transportation		5,707.60		5,750.00	5,744.00	5.744.00
600 Operation of Plant:		0,101.00		0,100.00	0,111.00	1,100.00
610 Salaries		1.050.00		1.050.00	1,100.00	1,100.00
630 Supplies		355.40		355.00	355.00	355.00
640 Heat		850.91		850.00	850.00	850.00
645 Utilities		646.81		670.00	670.00	670.00
690 Other Expenses		9.00		0.0.00	0.0.00	070.00
700 Maintenance of Plant		972.07		1,420,00	1,120.00	1,000.00
800 Fixed Charges:				_,	_,	1,000.00
850 Employee Retirement						
and Social Security		967.91		1,135.54	1,175.33	1,175.33
855 Insurance		247.08		257.20	337.20	337.20
900 Sch. Lunch & Spec. Milk		453.08		550.00	550.00	550.00
1000 Student Body Activities		5.98				000.00
1200 Capital Outlay:						
1266 Buildings				100.00	1,500.00	1,100.00
1267 Equipment		39.15		275.00	80.00	80.00
1300 Debt Service:						00.00
1370 Principal of Debt		3,500.00		3,500.00	3,500.00	3,500.00
1371 Interest on Debt		733.64		640.63	547.60	547.60
1477 Outgoing Trans. Accts. in S						
1477.1 Tuition	2	28,675.00	3	3,264.52	36,309.00	36,309.00
1477.3 Sup. Union Expenses		1,364.02		1,375.65	1,575.27	1,575.27
1477.4 Per Capita Tax		348.00		362.00		0.00
1479 Tuition to Other than						
Public Schools				295.00	624.00	624.00
MOMAL CROSS						
TOTAL GROSS	Φ.	20 000 00				
EXPENDITURES	φt	52,960.23				
TOTAL AMOUNT REQUIRED		_				
TO MEET SCHOOL						
BOARD'S BUDGET			\$6	9.552.54	\$74,604.40	\$73,865.40
DOLLIND D DODGEL			ΨΟ	U, JUM. U I	Ψ. 1,001.10	Ψ10,000.10

INCOME	Received 1962-63		Estimated	Budget Com. Estimate 1964-65
Balance on hand June 30	0.00	0.00		
No. 10 Series: Revenue fron	n Local Sou	rces:		
11 Taxation & Appropriation: 11.11 Current Appropriation 11.1 Advance on next	52,540.05			
year's Budget	1,147.90			
19 Other Revenue:				
19.1 Trust Funds	48.54	40.00	40.00	40.00
19.4 Gifts & Bequests	5.00			
19.10 Other	25.10			
No. 30 Series: Revenue from 31 Foundation Aid		12.576.33*	16700 00	16,700.00
32 Building Aid	1.050.00			
No. 40 Series: Revenue from			1,050.00	1,050.00
41.1 NDEA Title III	i i cuciui o	100.00	100.00	100.00
45 Sch. Lunch & Spec. Mi	lk 428.08		450.00	
No. 50 - 79 Non-Revenue Re				
72 Sale of Equipment	9.79			
No. 80 - 99 Series: Incoming	Transfer A	ccts.:		
81 In-State Tuition:				
Mt. Vernon current year	450.00	450.00	500.00	500.00
Mt. Vernon prior year	265.00			
TOTAL INCOME OF	*CD 0C0 90	@1.4.CCC 9.9	610 040 00	010.040.00
THE DISTRICT	\$62,960.23	\$14,666.33	\$18,840.00	\$18,840.00
Total Amount required to meet School Board's Budget		\$69,552.54	\$74 604 40	
Total Estimated Income			18,840.00	
Total Estimated Income	_	14,000.00	10,040.00	
Total Assessment to meet School Board's Budget Total Assessment to meet		\$54,886.21	\$55,764.40	
Budget Committee's Budget * Actual				\$55,025.40

FINANCIAL REPORT OF SCHOOL BOARD Fiscal Year Ending June 30, 1963

#100 Series: Administration		
	215	00
135 Contracted Services		00
.190 Other Expenses	162	39
#200 Series: Instruction:		
210 Salaries:		
210.1 Principal	99	96
	3,886	12
210.9 Other Salaries	697	
215 Textbooks	323	35
220 School Libraries & Audiovisual Material	s 35	33
230 Teaching Supplies	1,080	32
235 Contracted Services	53	50
290 Other Expenses	41	30
#400 Series: Health Services:		
410 Salaries	375	62
490 Other Expenses		98
	00	
#500 Series: Transportation:		
535 Contracted Services	5,707	60
#600 Series: Operation of Plant:		
610 Salaries	1,050	00
630 Supplies, except Utilities	355	40
640 Heat for Building	850	91
645 Utilities, except Heat	646	81
690 Other Expenses	9	00
#700 Series: Maintenance of Plant:		
710 Salaries	194	65
725 Replacement of Equipment	204	03
726 Repairs to Equipment	16	60
735 Contracted Services	198	53
766 Repairs to Building	348	26

850.2 Teachers' Retirement System	672	98
850.3 Federal Insurance Contribution Act		
855 Insurance	247	08
#900 Series: School Lunch and Special Milk:		
975.1 Federal Monies	428	
975.2 District Monies	25	00
#1000 Series: Student Body Activi 1075 Athletics		98
#1200 Series: Capital Outlay:		
1267 Equipment	39	15
#1300 Series: Debt Service:		
1370 Principal of Debt	3,500	
1371 Interest on Debt	733	64
#1400 Series: Outgoing Transfer A	ccts.:	
1477.1 Tuition	28,675	00
1477.3 District Share Supervisory Union	1,364	
1477.4 Tax for State-wide Supervision	348	00
TOTAL GROSS EXPENDITURES	\$62,960	23
Cash on hand, June 30, 1963	No	one
RECEIPTS		
#10 Series: Revenue from Local So	ources:	
11.11 Current Appropriation	\$52,540	
11.14 Advance on next year's Approp.	1,147	90
#12 Series: Tuition from Patrons:		
101 0 1 0 1 11 0 1 11	120	00

#800 Series: Fixed Charges:

450 00 265 00

12.1 Regular Sch. Year, Current Year 12.4 Regular Sch. Year, Prior Year

#19 Series: Other Revenue from **Local Sources:** 19.1 Trust Funds 48 54 19.4 Gift 5 00 25 10 19.9 Other Revenue #30 Series: Revenue from State Sources: 31 Foundation Aid 6,990 77 32 School Building Aid 1,050 00 #40 Series: Revenue from **Federal Sources:** 45 Sch. Lunch and Spec. Milk 428 08 #70 Series: Sale of Sch. Property: 72 Sale of Equipment 9 79 GRAND TOTAL GROSS RECEIPTS \$62,960 23

BALANCE SHEET

ASSETS

Cash on hand, June 30, 1963 Accounts due to District from Town or City	\$	No 318	one 84
Total Assets Net Debt (Excess of Liabilities over Assets)		318 829	
Grand Total	\$26,	147	90
LIABILITIES Accounts owed by District: Advance on '63-64 Appropriation Notes and Bonds		,147 000	
Total Liabilities	\$26,	147	90
Grand Total	\$26,	147	90

STATUS OF SCHOOL NOTES AND BONDS

Name of Building or Project for which

Notes of Bonus	were issued		
	New Building	Addition	Total
Outstanding at begin	ning		
of year	\$10,500.00	18,000.00	\$28,500.00
Issued during year		******	******
			
Total	\$10,500.00	\$18,000.00	\$28,500.00
Payments of principa	ıl		
of Debt	1,500.00	2,000.00	3,500.00
Notes & Bonds outsta	and-		
ing at end of year	\$ 9,000.00	\$16,000.00	\$25,000.00

Respectfully submitted,

DUNCAN L. TOCHER, JEANNETTE M. PARKER, RALPH A. DWIRE,

July 22, 1963

School Board.

TREASURER'S REPORT

Fiscal Year July 1, 1962 to June 30, 1963

SUMMARY

Cash on hand, July 1, 1962			None
Received from Selectmen:			
Current Appropriation	\$52,540	05	
Advance on next			
year's Appropriation	1,147	90	
Rec'd. from State Sources	8,040	77	
Rec'd. from Federal Sources	428	08	
Rec'd. from Tuitions	715	00	
Rec'd. from Trust Funds	48	54	
Rec'd. from all other Sources	39	89	
TOTAL RECEIPTS			\$62,960 23
Total Amount Available for Fig.			
Less School Boad Orders Paid			62,960 23
Balance on hand, June 30, 19	063	-	None
LU	CY K. SO	CH.	MIDT.
July 24, 1963			Treasurer.

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Lyndeborough of which the above is a true summary for the fiscal year ending June 30, 1963 and find them correct in all respects.

FRANCES P. TOCHER, MARION B. SIGGENS,

Auditors.

September 19, 1963

SUPERINTENDENT'S SALARY AND TRAVEL 1963-1964

Proportionate Share paid by Districts and State: Apportionment based upon 50% Equalized Valuation and 50% Average Daily Membership:

Union's Share State's Share	Salary \$4,750 00 4,250 00	Travel \$1,400 00
Lyndeborough paid	\$9,000 00 \$394 73	\$1,400 00 \$116 34

SCHEDULE OF INDEBTEDNESS

Serial Notes — $2\frac{1}{2}\%$ — Original Amount \$30,000.00 Payable Souhegan National Bank — Dated Dec. 1, 1948

Date Due	Principal	Interest	Balance
			\$ 9,000.00
Dec. 15, 1963		\$114.38	
June 15, 1964	\$1,500.00	113.75	7,500.00
Dec. 15, 1964		95.31	
June 15, 1965	1,500.00	94.75	6,000.00
Dec. 15, 1965		76.25	
June 15, 1966	1,500.00	75.83	4,500.00
Dec. 15, 1966		57.18	
June 15, 1967	1,500.00	56.88	3,000.00
Dec. 15, 1967		38.13	
June 15, 1968	1,500.00	37.92	1,500.00
Dec. 15, 1968		19.06	
June 15, 1969	1,500.00	18.95	*****

School Bonds — 2.75% — Original Amount \$34,000.00 Payable First National Bank of Boston Dated September 1, 1955

Date Due	Principal	Interest	Balance
6 1 1 1000	#2 000 00	# 220 00	\$16,000.00
Sept. 1, 1963	\$2,000.00	\$220.00	\$14,000.00
Mar. 1, 1964		192.50	
Sept. 1, 1964	2,000.00	192.50	12,000.00
Mar. 1, 1965		165.00	
Sept. 1, 1965	2,000.00	165.00	10,000.00
Mar. 1, 1966		137.50	
Sept. 1, 1966	2,000.00	137.50	8,000.00
Mar. 1, 1967		110.00	
Sept. 1, 1967	2,000.00	110.00	6,000.00
Mar. 1, 1968		82.50	
Sept. 1, 1968	2,000.00	82.50	4,000.00
Mar. 1, 1969		55.00	
Sept. 1, 1969	2,000.00	55.00	2,000.00
Mar. 1, 1970		27.50	
Sept. 1, 1970	2,000.00	27.50	

SCHOOL LUNCH REPORT

The summary below covers the receipts, expenditures and balances of the School Lunch Program for the fiscal year 1962-63:

C	ash	on	hand,	July	1,	1962		\$	298.2	4
---	-----	----	-------	------	----	------	--	----	-------	---

Receipts: Lunch Sales — Children Lunch Sales — Adults Reimbursements Miscellaneous Cash	\$1,853 25 155 12 428 08 94 94	#2 F21 00
Total Receipts		\$2,531 39
Total Available		\$2,829 63
Total Available		Ψ2,020 00
Expenditures:		
Food	\$1,182 53	
Labor	1,170 00	
Equipment	34 98	
All Other	12 60	
Total Expenditures		\$2,400 11
Cash Balance June 30, 1963		\$ 429 52

Donations: Food \$1825; All Other \$25.29

I certify that the above information is true and correct; that the cash balance has been determined by actual count and/or verification of the checkbook balance; and that the invoices and other pertinent records as required are on file to substantiate the School Lunch Program transactions.

BARBARA M. SHINN, Lyndeborough School Lunch Mgr.

July 11, 1963

SUPERINTENDENT'S REPORT

To the school board and citizens of Lyndeborough, I respectfully submit my sixth annual report as your superintendent of schools.

Staff and Instruction

The Lyndeborough School opened this fall with three changes in staff. Mrs. Norma Scanlon of Houlton, Maine was hired to teach the first and second grade room. Mrs. Scanlon attended Aroostock State Teachers College in Aroostock, Maine and has taught in Siberia, Orient and Sherman Station in Maine. Mr. Charles Thomas, Jr. of Gloucester, Massachusetts, a recent graduate of Gordon College in Massachusetts and Nasson College in Maine, was hired to teach the fifth and sixth grade room. Miss Barbara Smith of Brookline, New Hampshire, a graduate of the Sargent School of Physical Education with other courses at the University of New Hampshire, was hired to fill the position as Teacher's Aide. Mrs. Peters continued as principal of the school but assumed responsibility for teaching the children in the third and fourth grade.

The two areas of instruction outlined in last year's program are being continued this year and improved upon in spite of the changes in school staff. The Phonetic Keys to Reading approach is being used in grades one and two, and the Spalding System of reading, writing and spelling is being carried out in

other grades.

In the area of mathematics, the modern mathematics approach is being taught at all grade levels, having started last year with grades one and two. It is anticipated this type of program will definitely upgrade the instruction in this area and give youngsters insights and understandings that never could have been expected of these children in the past. The only

factor which could influence the development of both of these programs is a turnover of teacher personnel which would make continuity in the program extremely difficult.

An article is inserted in the warrant to raise money for the education of three children in Lyndeborough, who it is felt would profit most from taking part in an instructional program for intellectually retarded children. The selection of these children for this instruction was made on the basis of individual testing performed by the superintendent of schools. Plans are not definite for a retarded classs in the immediate area, but it is hoped that if money is raised, proper help can be given these children. Statutes of the State of New Hampshire allow expenditures to be made in this area and certainly this kind of education is necessary for these children and also aids the children remaining in school.

Building and Grounds

During the present school year a "do it yourself" type of program of roof repairs was carried out by the School Board and it is hoped that the leaking which has been a problem in the middle grade room is solved once and for all. Up to this time, leaking of this roof has not taken place since the repairs were made. The School Board feels that a regular program of school improvement should be carried out and therefore the middle grade room was also painted during this present school year as one step in that program.

In the budget for the ensuing year \$300. has also been included within Item #735 to paint the primary room of the school. In the same item in the budget, approximately \$100. has been set aside for the improvement of desk tops by the custodian. No work has been done in this area for a number of years and it seems advisable to have a few desk tops refinished

each year in order that they be maintained in proper condition.

In Item #790, \$100. has been budgeted for black-topping the area in the corner of the building adjacent to the boiler room and the middle grade room. This area was chopped up several years ago when the oil tank was found to be leaking and has never been restored to its original condition. It is felt necessary to spend this amount of money to improve the appearance of this area that is readily visible from the

highway.

Ever since the addition to the elementary school, the teaching staff has been trying to get along with a fabric separator for the large room. As more and more use has been made of the north end of this room for classes for primary children and for special groups of children from the intermediate and the upper rooms, the inadequacy of the fabric separator has become more and more evident. It has been next to impossible to have two classes actively in operation on separate sides of the curtain. Therefore this year the School Board is inserting an amount of money, \$1,500., to install a folding partition to separate these two areas. It is appreciated that this is a fair amount of money, but the partition when closed will have the acoustical qualities of a painted cinderblock wall and yet when open also makes it possible to utilize this large area as one single room for such special school occasions as graduation and various and sundry town activities that require the use of both of these classrooms.

Future Needs

Since early last fall school boards have been involved in discussions directed towards the improvement of instructional opportunities for children. Much of this discussion has centered around educational opportunities at the high school level now and in the

future. Since Wilton High School is somewhat limited in space with no opportunity for further expansion of the present site, the direction of discussion has moved towards the development of a new facility which would be supported on a cooperative basis. Lyndeborough School Board has been participating in these exploratory meetings as it was indicated they would do at the last school district meeting. Developments have reached a stage, however, where it is necessary, if Lyndeborough is to continue to be a part of the discussions that are taking place, to have a three person committee selected as is required by the new cooperative school law. An article is provided in the warrant for the formation of this study committee. To really allow this committee to carry out its responsibilities in a proper fashion, funds should be provided for this purpose. The School Board feels however, that funds within the budget for their use could be used by the study committee if this need should become pressing.

Finance

There are three primary areas of increase in the budget other than those areas which have already been noted. In the area of Teachers' Salaries an increase of \$600. is shown. Even with this increase the average salary in Lyndeborough is below the average within the supervisory union and the State of New Hampshire. The average is even further below that in southern New Hampshire. Everyone is aware of the fact that a school is no better than the quality of its teachers, thus money spent for good instruction is money that is wisely spent.

A second area of increase worthy of being brought to your attention is in Item #855, Insurance, where an increase of approximately \$80. is shown. This increase is brought about by the Board's decision to increase the insurance on the school building from \$24,000 to \$36,000. This would mean that the building was insured to about half of the replacement value.

The major area of increase as in the past is in the area of Tuitions, where an increase of approximately \$3700 is shown. This increase is brought about by increases of enrollment and tuition at high school, junior high school and elementary levels. These increases along with other increases and decreases in the budget result in a total amount required to meet the School Board's Budget of \$74,604.40; an increase of about \$5,000 over the total amount for the current school year. However, due to increases in income which are anticipated, namely in Foundation Aid, the increase in the school assessment is approximately but a thousand dollars more than the assessment that was made during this present year for the support of schools.

Special Articles

The special articles in the warrant have already been referred to in this report.

Conclusion

Considering the almost complete change of staff which was made at the Lyndeborough School, it is felt that a fairly successful academic program is being conducted this year. Great difficulty this year, even more than in the past, has been experienced by the Board in finding and hiring good teachers. It seems that each year this becomes a more acute problem as the demand for teachers outruns the supply and those veterans eligible for going back into teaching are slowly absorbed, leaving practically no reservoir to fall back on. The problem becomes even more complicated when one considers the salaries that are being offered in Lyndeborough and the salaries that young graduates can command within twenty-five miles

of Lyndeborough as well as the instructional situation. In spite of these difficulties the School Board has strived to work within the budgetary requirements placed upon it by the town while still adequately providing for the needs of children. The opportunity for movement within these limitations has been extremely restricted. Special credit should go to the teachers who have worked hard to know their youngsters and to work in areas of mathematics and phonetics which perhaps they were not as well prepared for as we would like. Special thanks are in order for Mrs. Peters for working with the staff to make them familiar with practices and procedures expected to be met in the Lyndeborough system. The cooperation and efforts of the teachers and the understanding of the School Board has made possible a satisfactory school year.

Respectfully submitted,

KENNETH A. SARGENT, Superintendent of Schools.

STATISTICS FOR SCHOOL YEAR ENDING JUNE 30, 1963

Grades Primary Elementary Intermediate	1 22	Enro 2 18	llme 3 20	ent 4 17	5 16	6	Total 40 37 35
		Atter	dan	00			112
School		rage pership		Aver	age lance		ent of
Primary Elementary Intermediate		37.5 34.1 34.3		34 32 33	.0		92.9 93.8 96.3
	Attendi	ng Sch	ools	Elsev	where		
Attending	Wilton Wilton Applet Milford Milford Peterbe France Crotch Paroch	High Eleme on Aca d High d Elem orough stown ed Mo ial Sch	Sch entandem Sch enta Hig Elen untan	ool ry nool nry gh Sel mentan	nool ry Sch		38 24 1 4 3 1 11 1 5
		Census 19	Re 163-1				
Census: (1 da Bo Attending Attending Attending	ys 156; Lyndel Public	Girls borougl School	s 12 h Sc ls O	8; To chools utside	otal 2 Disti	rict	104 88 7

SCHOOL NURSE REPORT – 1962-1963

The following is a Report of Health Services accomplished during the school year:

Physical Examinations by School Doctor, Edward Sheris, M.D.:

103

Defects found:		
Eyes Tonsils and Adenoids Heart Orthopedic Nutrition	1 1 1 1 3	
Activities of School Nurse:		
Vision Tests Hearing Tests	100 77	

Number examined

Hearing Tests	77
Inspections	609
Heights	100
Weights	231
First Aid	9

Defects found by	School Nurse:	Number Seen or Treated by Sch. Physician
Vision	22	19
Hearing	6	6

Clinics and Special Referrals:

Classification and Date	No. Examined	No. Treated
Dental — January	71	31
Pre-School (Entering Sch. May 15, 1963	in Fall) 8	1
Oral Polio 1 - 2 - 3 Dec Jan Mar.	86	
Physical Fitness Tests Oct. & May	103	
Number of Home Visits	21	

Respectfully submitted,

NORMA FROST, R.N., School Nurse.

Marriages Registered in the Town of Lyndeborough, N. H. For the Year Ending December 31, 1963

of Name, Official Station and Residence of Person by Whom Married	1		Fred C. Nelson Justice of the Peace Wilton	Rev. Wilfree Congregat	George F. Nelson Justice of the Peace Milford	Kenneth R. Dunham Justice of the Peace Wilton	Barbara A. Huntley Justice of the Peace Bennington	Anna M. Chute Justice of the Peace Greenfield
Birthplace o, Parents	Massachusetts New Hampshire New Hampshire	New Hampshire New Hampshire New Hampshire New Hampshire	Maine New Hampshire Nova Scotia Massachusetts	Massachusetts Vermont Vermont New Hampshire Canada	Massachusetts Connecticut Massachusetts	Massachusetts Massachusetts Massachusetts Connecticut	Anode Island Maine Massachusetts	Massachusetts New Hampshire Massachusetts d.A. Merrifield England New Hampshire
Name of Parents	Louis G. Kregos Emma Lausi Earl A. Bullard	rtin ron	Milla C. Gagnon John R. Maki Clara McCormick William D. Plummer	Marnon Wheeler Massachusetts Harry A. Owen Freda A. Burritt Frederick G. Douglas New Hampshire Gladys R. Sanville Canada	David Worcester Etta Gates Alexander Smith	Charlotte Benton Frank Ross Margaret Fitzgerald Vallette S. Church	Esabelle Asheran Fred Temple Hope Jellison Martin Byrne	Edith Fulton Harry I. Brown Helen L. Houlder Rev. Reginald A. Doris Clark
Name and Surname of Groom and Bride	Anthony R. Kregos Carolyn J. Bullard	John A. Parker Jeanne A. Caron	John R. Maki, Jr. Dorothy L. Plummer	Roger C. Owen Charlotte R. Douglas	Gerald L. Worcester Edna M. Smith	Lyndeboro Margorie C. Stone	Robert L. Temple Ann M. Byrne	Charles S. Brown Judith A. Stockton
Date and Place of Marriage	Mar. 9, Milford	April 2, Wilton	May 3, Wilton	June 1, Greenville	Sept. 1, Milford	Sept. 7, Lyndeboro	Oct. 26, Bennington	Nov. 12, Greenfield

Births Registered in the Town of Lyndeborough, N. H. For the Year Ending December 31, 1963

Date and Place of Birth	Name of Child	Name of Parents	Birthplace of Parents
Feb. 16, Nashua	Carol E.	Julius H. Firmin	New Hampshire
2		Gertrude E. Cass	New Hampshire
Mar. 13, Nashua	Michele Sue	Gerald D. Gallant	
Man 90 Na-1	76	Eunice M. Bailey	
Mar. 29, Nashua	Martha	Clayton S. Brown	07
May 5 Nashna	IIIremla M	Taurine O. bullard	
the statement of the st	Cisara Mi	Rrende I Hill	New Hampshire
May 12, Nashua	Deborah L.	Charles A. Elliott	
		Dorothy E. Chapman	New Hampshire
July 12, Nashua	Richard A.	Richard A. Bailey	New Hampshire
	1	Ann Garneau	Rhode Island
Aug. 9, Peterboro	Paul D. Jr.	Paul MacLeod	Massachusetts
	!	Mary A. Barboza	Massachusetts
Sept. 20, Peterboro	Stuart T.	Stanley R. Crossman	Massachusetts
	1	Louise A. Harrow	Massachusetts
sept. 26, Nashua	Peter E.	Earl E. Riendeau	New Hampshire
		Elizabeth Schmidt	New Hampshire
Oct. 4, Peterboro	Rodney A.	George E. Mudgett	New Hampshire
		Marion L. Hill	Vermont
Oct. 29, Nashua	Dennis L.	Patrick C.	
		MacLaughlin Maine	Maine

Deaths Registered in the Town of Lyndeborough, N. H. For the Year Ending December 31, 1963

Date and Place of Death	Name	Age	Name of Father	Name of Mother
Jan. 21, Wilton	Gertrude L. MacKintosh	19		
ashua	Samuel Walker III	9	Samuel Walker, Jr.	Norma Stearns
Vilton	Walter B. Stewart	93	3 John R. Stewart	Janet B. Bill
ashua	Earl A. Bullard	54	Arthur B. Bullard	Florence Dicey
ton, Mass	Harry B. Ross	83		
filford	Mary C. Wilcox	855		Anna Carpenter
shua	Marion J. Thompson	99	Frederick E. Vincent	Mary E. Newcomb
lov. 11,				
Williamstown, Mass. Eva R. Cook	Eva R. Cook	80	80 Frank Revnolds	Flora Hilt



